

INVOICE # 00377MD204

Date: May 12, 2021

Payment Terms: CASH

Balance Due: ₹0.00

## Rajdhani Hardware

Bill To:

Rajdhani Hardware

67, Broadway, Parrys : Chennai Tamil Nadu

Item	Quantity	Rate	Amount
Steel Bars (TMT, 10mm, 1 ton)	6	₹45,000.00	₹270,000.00
Roofing Sheets (Galvanized Iron, 1 bundle)	10	₹8,000.00	₹80,000.00
	Subtotal:		₹350,000.00
	Discount (1%):		₹3,500.00
	IGST (18%):		₹62,370.00
	Shipping:		₹2,999.00
		Total:	₹411,869.00
	Amou	nt Paid:	₹411,869.00